

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000570

PRINT DATE: 03/22/2010

PAGE: 01

** ORIGINAL **

VENDOR ID: 820565032
SOE SOFTWARE CORPORATION

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

5426 BAY CENTER DRIVE, SUITE 525
TAMPA FL 33609

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CARRILLO A LEIDA
(305) 375-1084

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2011	NET30	44,698.00

BID NUMBER

SS8016-2/11-2

ITEM COMMODITY ID

U/M

UNIT COST

001 578-35

44,698.0000

ELECTION EQUIPMENT AND SUPPLIES

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SPECIALIZED APPLICATION SOFTWARE TO PROVIDE THE MIAMI-DADE COUNTY
ELECTIONS DEPT ONLINE TRAINING, ELECTION NIGHT REPORTING, SURVEY POLLS
AND TESTIMONIAL REPORTS, BLAST E-MAILS AND UPCOMING EVENTS CALENDAR.

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----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

EL*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$44,698.00 () -

TERMS:

MIAMI-DADE COUNTY
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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/2010 TO 04/30/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE IN ACCORDANCE WITH THE MILESTONE PAYMENT SCHEDULE IN CONTRACT ARTICLE 41. ALL ITEMS DELIVERED SHALL COMPLY WITH THE TERMS AND CONDITIONS OF OUR AGREEMENT. THE ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO THE QUANTITIES TO BE PURCHASED OR ACTUAL DOLLARS TO BE SPENT. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: 

DATE: 3/22/2010

***** LAST PAGE *****